	. I strager		Receiv	ving Repo	ort				
3	Da	ate: /2/01/0	08	Batch	No: <u>M/</u>	10/28			
	Su	upplier: WSAU	FOST UR	Dart F	P/O:	13719			
	Packing Slip: Invoice: Receipt:	Yes No Yes No Cash Cr	Waybill Attached: Yes No No N/A						
	Discrepancies Part	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments		
	Number		- Clacion						
							2		
			Initial	s of receiver	(if shipment	OK) Level	12		
	Production/Ad Date Received/Con Initial	18/0/06				Loca	tion		
	11.TODMC\Powe	shasing/approved purch\6	PECREPORT Rev	· D · · · · · ·					

Purchase Order Receipt Listing

Friday, January 06, 2012 6:23:39 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15719 Receipt Dates from 1/6/2012 to 1/6/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$89.68	48.0000 0.0000 0.0000 \$89.68	0.0000
MRB Qty/ MRB Reject Qty	0	uantity: O U/M): uantity: t Yalue:	uantity:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$1.87	Total	Tot
Recv Oty (PO U/M)	48.0000		
Recv Date/ Recv Emp	2/23/2011 1/6/2012 40.0000 DESJ02		
Required Date Required Qty	12/23/2011		
I,			
PO U/M / Stock U/M	Metaux Castle 7.750X00. f		
Project ID Reference/ Description/ Cert Std	VC-MET001 Metaux Cas M6061T6B0.750X00f- 250 6061-T6 Bar. 750 x f .250	120129	
r/ A Project II.			
Purchase Line Order ID/ Nbr/ Curr Type Insp	VendorID\Vendor Name PO15719 1		

خشرح



PACKING SLIP

A. M. Castle & Co.

Page 1 of 1

Shipment No:1124793

S.		2 D	Shi Inc. 835 PO	
	Shipment Details	Date Shipped F.O.B. 04-JAN-2012 ORIGIN	Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	
Tem No		3. Freight Terms N Prepaid	Sold To:) DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Description	Final Destination Branch - MON	MANITOULIN MANITOULIN	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	
	MON	1124793-2	Deliver 10: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA)

			-		\	\								
	111482342	Belivery No.		Details	15/14/		Purchase Order No		,	1904/1/	100 1717	Order No		
ALUMINUM	KAISER	HINA	N/1:11	The second secon			Fait Number				4	Line NO		
	HK061 172	Carling	Heat Number							10.11	26724	MEDI INC	tom No	
			Mech Id			1 4.00 PCS	100	Ordered Qty	0. [SPEC	0.2500	20-20	Description	
	.	^	PCS			S	3	id Qty		SPECIFICATIONS:	0.2500.0.7500.KFC	0 77700 01701	ption	
			WIGHT (IIV)	MAN TAP TAIL						AMS-QQ-A-200/8				
	•	144	Telligui (IIIV)	I anath (INI)		10.00	/ 13 00 ET /	Invoice wil		00/8		COST TESTS ALLIMINIUM FXT 144 0000		
		10.8	Lelight (IIV) Shipped wy (Leve)	Shinned Oty (I BS)			1	the time of the state of the st		3		XT 144 0000		

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material cut by the customer cannot be returned. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned. for credit.

Reviewed by Authorized Castle Metals Representative: Date: Name:

(Capalos

FT1.130 X H REMUNTARH

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CONVANCEN

TO 100 A CONVAN

moo.munimulAtesisX.eniinOll:atth CERTIFIED TEST REPORT

BEND

COMDUCT.





84094 IM OOSAM4 **2702 KAISER DRIVE** FABRICATED PRODUCTS, LLC KAISER ALUMINUM

						121
	DAOR N	A. M. CASTLE & C 1420 KENSINGTC DAK BROOK, IL 6		ASI	ד 1904 ב	CASTLE METALS 3400 N. WOLF RD FRAUKLIN PARK, I
		SOLD TO				:OT 9IHS
12.000 FT		02.5100	919109	SOc	392,000	1036.000 LB
1	:НТДІМ	DIAMDAF/THKNS:	B/L NUMBER:		:YTITNAUQ	MEIGHT SHIPPED:
LENGTH:			102/01/01		100	905+09
L651	1909	HK061 172	110/10/101		700	333133
немьек:	ALLOY:	KAISER LOT NUMBER:	SHIP DATE:		TINE ILLEM:	KAISER ORDER NUMBER:
-G3GN3T		250 X 750 SC RE		26724		1-174981
	2.7	иончиноват толдояч	NITHINDN O			спатомек РО ИИМВЕК:
					0+06	KALAMAZOO, MI 4

Actual Physical Properties

i/N I/N	A\N	₹6	BE	3.81	1	YTS (KSI		UTS (K	WELE#	s #HS	U	SEERENCE
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00.0	50.0 00.0			AN 21.0 AN 00.0	0.25 0.00		1,20 08.0	00.0 00.0	01.0	0L.0 (08.0 04.0	mumixel muminik

Applicable Regulicements:												
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conforms to T6-not applicable to other tempers) ASTM-B221-08-STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 UNS#96061 (T6511 also

Miscellaneous Notes

MANUFACTURED IN USA (PLAINFIELD, IL) MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale, feat reports are on file, subject to examination. Kaiser's general terms and conditions of sale, feat reports are on file, subject to examination.

TILY & Technology Manager

Line Item: 001 Kaiser Order Number: 604300 Plant Serial: 00011058

Fage 1 of 1

PURCHASE ORDER

Purchase Order ID PO15719

Certification required when applicable Certificate of Conformity or Material

No substitution or deviation without

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Change Nbr:

:lstoT Oq 00.978 B771 OR AMS 4160 OR ASTM B211 OR ASTM A-200/8 OR AMS-QQ-A-200/8 -QQ-A-116 OR QQ-A-200/8 OR AMS-QQ-OK PER 4117/4128 AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 MUNINULA 23T/1123T/0123T/123T/3T Special Inst: MATERIAL: 6061 χes M6061T6B0.750X00.250 081. x 087. ns H 9T-1808 12/23/2011 Danoig TST 0006.1\$ 00.97\$ Vendor Part Number Revision ID al gim Taxable Unit of Measure Line Nbr Reference 99i1q Description/ Red Date/ Ship Method Red Oty/ Unit Price Extended CANADA HYMKEZBURY, ON K6A IKŢ : oT qid2 1510 ABERDEEN DART AEROSPACE LTD Destination-Collect **EOB** Currency CVD Vendor Account Nbr Terms Net 30 Vendor Fax 1878 969 718 Tax Resale Nbr 10127-2607 Vendor Phone SLS6 469 4IS Requisition Nbr Contact Name Buyer Brigitte Golden CA TORONTO, ON M4Y 3A5 A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100 METAUX CASTLE Order From: VC-MET001 Page Number 1 of 1 PO Print Date 12/21/2011 Fax: 613 632 1053 Purchase Order Date 12/21/2011

Change Date: 12/21/2011